



NH-DC-001-037

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA

UNITED STATES,

Plaintiff,

M. ANNE HART, the DISTRICT OF
COLUMBIA LONG-TERM CARE
OMBUDSMAN,

Plaintiff-Intervenor,

v.

DISTRICT OF COLUMBIA, et al.,

Defendants.

C.A. No. 95-0948 (TFH)

FILED

FEB 21 1997

Clerk, U.S. District Court
District of Columbia

CONSENT ORDER

Upon consideration of plaintiff-intervenor's motion for payment of interest on personal needs allowances to the D.C. Village residents, and for good cause shown, including the consent of the parties and Defendants' Submission to the Court for the Reconciliation of Patient Accounts, it is this Court's finding that payment of interest to the residents of D.C. Village in the amount of \$14,232.18 is required by law. It is therefore this 21 day of February, 1997:

HEREBY ORDERED that

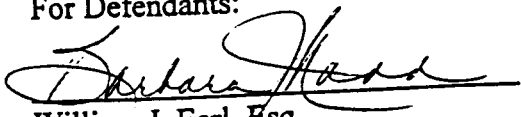
1. Defendant District of Columbia shall pay \$14,232.18 to former residents of D.C. Village in the individual amounts set forth in the Residents' Interest Summary attached to this Consent Order.

2. Defendants and the District of Columbia Long Term Care Ombudsman hereby waive and release any claim against or on behalf of the residents of D.C. Village arising from or

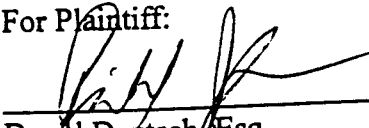
(2)

relating to those matters set forth in Defendants' Submission to the Court for the Reconciliation of Patient Accounts.

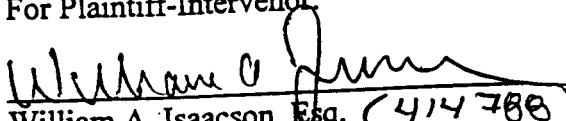
For Defendants:


William J. Earl, Esq.
Barbara Mann, Esq. # 330274
Office of the Corporation Counsel
Government of the District of Columbia
441 4th Street, N.W., Room 680
Washington, D.C. 20001

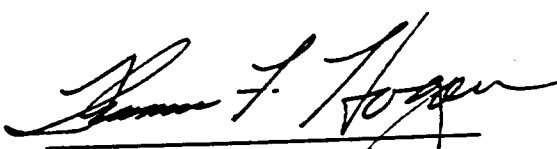
For Plaintiff:


David Deutsch, Esq.
Richard J. Farano, Esq. 424225
Senior Trial Attorneys
Special Litigation Section
Civil Rights Division
U.S. Department of Justice
P.O. Box 66400
Washington, D.C. 20035

For Plaintiff-Intervenor:


William A. Isaacson, Esq. (414 788)
Kaye, Scholer, Fierman, Hays
& Handler, LLP
901 15th Street, N.W., Suite 1100
Washington, D.C. 20005

Feb 21, 1997


United States District Judge

RESIDENTS INTEREST SUMMARY
FOR THE PERIOD ENDING JANUARY 1, 1992 THRU DECEMBER 31, 1998

	LAST NAME	FIRST NAME	DCV #	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
1	ADDISON	GEORGE	10-22-95	2.88	\$6.17	5.70	96.86	129.54	241.15
2	ALLEN	MILDRED	10-15-13	8.00	8.21	8.67	11.01	15.91	51.80
3	ALLEN	VIOLA	10-24-87	0.00	7.43	6.41	2.47	0.00	16.31
4	ALSOP	BYRD	10-20-27	4.64	11.08	9.22	13.99	19.28	58.21
5	ALSTON	SHIRLEY AN	10-24-22	6.14	7.29	6.49	9.48	9.57	38.98
6	ANDERSON	PATRICIA	10-24-30	6.10	7.25	6.49	8.48	6.52	34.84
7	ARMSTEAD	RACHEL	10-22-51	4.63	6.54	7.84	10.81	8.22	38.05
8	ARMSTRONG	MARGARET	10-23-92	10.31	8.67	4.71	0.00	0.00	23.69
9	ARRINGTON	LUTHER	10-25-32	2.13	1.68	3.85	5.48	0.00	13.14
10	ARTIS	LYDIA	10-23-67	2.18	3.20	1.40	6.69	8.17	21.64
11	BACKGEUNG	ENG	10-23-99	5.07	0.00	0.00	0.00	0.00	5.07
12	BAILEY	FRANK	10-17-04	23.80	0.00	0.00	0.00	0.00	23.80
13	BAILEY	HENRY	10-19-84	6.10	7.58	6.47	10.81	14.41	45.37
14	BAILEY	THOMAS	10-20-74	6.10	7.57	6.86	7.13	3.58	31.24
15	BAKER	JAY	10-22-06	67.70	83.42	0.00	0.00	0.00	151.12
16	BARAN	LOUIS	10-20-57	0.00	0.00	0.49	6.39	0.00	6.88
17	BARBAR	LAURA	10-21-86	0.00	0.00	0.00	0.00	0.48	0.48
18	BARKER	RUTH	10-22-79	4.97	6.78	3.94	0.00	0.00	15.69
19	BARNES	OLA MAE	10-21-75	1.14	9.54	9.88	9.50	2.93	32.99
20	BAUGH	SAUNDRS	10-15-36	1.57	0.13	5.41	1.64	2.52	11.27
21	BAYLOR	MILTON	10-22-90	0.67	3.97	10.48	0.00	0.00	15.12
22	BEALSEY	KATHERIN	10-20-92	37.68	0.00	0.00	0.00	0.00	37.68
23	BEALL	DOROTHY	10-12-75	4.92	5.92	5.95	9.03	12.91	38.74
24	BELL	JAMES	10-23-41	2.46	3.90	9.15	9.28	13.34	38.12
25	BENNETT	ANGELA	10-24-16	6.10	5.57	0.00	52.54	0.00	64.21
26	BENNETT	WANDA	10-15-69	45.43	47.37	2.85	0.00	0.00	95.65
27	BERGER	HUBERT	10-24-76	1.35	4.28	5.46	6.73	8.54	26.36
28	BETTERS	HARRIET	10-13-89	0.92	0.00	0.00	0.00	0.00	0.92
29	BILES	MARY	10-24-62	0.51	7.30	11.72	20.55	4.94	45.03
30	BLASINGAME	ALVINA	10-19-65	5.65	7.19	7.08	8.51	2.82	31.25
31	BOBBITT	LATISHA	10-22-43	6.10	7.38	7.31	3.78	0.00	24.57
32	BODNAR	MARY K	10-11-61	6.10	7.58	6.88	10.71	8.82	40.09
33	BOND	JAMES	10-22-66	2.19	0.75	4.50	7.94	7.35	22.73
34	BOOKER	ELMORE	10-21-97	4.90	4.73	0.00	16.54	0.00	26.16
35	BOWLES	THOMAS	10-25-75	0.00	0.00	0.14	0.75	0.00	0.89
36	BOYCE	FRANCES	10-23-88	5.22	5.71	6.12	10.25	15.59	42.89
37	BOYD	FELICIA	10-24-31	5.97	7.41	6.60	9.00	0.00	28.98

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RESIDENTS INTEREST SUMMARY
FOR THE PERIOD ENDING JANUARY 1, 1992 THRU DECEMBER 31, 1996

June TFK

	LAST NAME	FIRST NAME	DCV #	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
38	BOYINGTON	LEROY	10-24-08	2.13	0.91	0.00	0.00	0.00	3.04
39	BOYSTON	CLAUDE	10-21-84	40.12	6.68	7.11	10.81	14.36	79.08
40	BRADLEY	SARAH	10-22-72	5.47	7.03	6.57	10.76	16.18	46.02
41	BRANDON	ANNIE	10-23-95	10.18	8.67	6.88	10.81	10.38	46.92
42	BRISCOE	GEORGIA	10-22-87	0.84	0.00	0.00	0.00	0.00	0.84
43	BRISCOE	THOMAS	10-18-98	62.66	12.71	6.86	7.46	0.00	89.69
44	BROOKE	MARION	10-14-07	4.76	4.67	0.00	0.00	0.00	9.43
45	BROOKS	EDNA	10-23-81	3.55	4.67	3.00	0.00	0.00	11.22
46	BROOKS	PINKY	10-24-99	0.00	15.34	1.25	0.00	0.00	16.59
47	BROWN	DON	10-15-38	2.68	3.29	7.00	18.78	0.00	31.75
48	BROWN	DOROTHY	10-25-35	0.00	0.41	1.38	0.00	0.00	1.79
49	BROWN	FRANCIS	10-21-99	3.76	0.00	0.00	0.00	0.00	3.76
50	BROWN	GENEVA	10-22-45	3.49	0.00	0.00	0.00	0.00	3.49
51	BROWN	HOWARD	10-17-30	5.68	6.86	7.65	11.79	14.47	46.45
52	BROWN	LOIS	10-23-01	0.25	0.18	3.09	1.68	1.86	7.06
53	BROWN	MARIE	10-15-09	2.20	2.83	5.44	6.25	8.12	24.84
54	BROWN	MILTON	10-25-42	0.00	1.06	6.57	10.48	7.30	25.41
55	BROWN	ORVILLE	10-21-64	8.07	4.42	0.00	0.00	0.00	12.49
56	BROWN	RUBY	10-19-56	6.10	7.96	0.00	0.00	0.00	14.06
57	BRUEGGEMAN	WALTER	10-00-58	0.80	0.00	0.00	0.00	0.00	0.80
58	BURGESS	WILLIE	10-24-09	16.11	9.46	8.62	8.09	0.00	42.28
59	BURT	MICHAEL	10-15-72	13.39	0.00	0.00	0.00	0.00	13.39
60	BUSH	JAMES	10-15-17	0.00	0.72	2.02	0.00	0.00	2.74

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FOR THE PERIOD ENDING JANUARY 1, 1992 THRU DECEMBER 31, 1998

June
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	LAST NAME	FIRST NAME	DCV #	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
61	BUTLER	OSCAR	10-21-58	5.41	5.88	6.62	10.50	7.49	35.89
62	BUTLER	THOMAS	10-15-16	0.00	0.00	0.25	0.00	0.00	0.25
63	CAMPBELL	THELMA	10-24-85	1.15	1.85	11.64	10.80	13.60	39.05
64	CARBONARO	MARY	10-23-58	5.57	7.23	6.61	8.03	0.00	27.44
65	CARTER	BESSIE	10-15-07	6.10	6.68	5.98	9.48	13.80	42.04
68	CARTER	CLARENCE	10-22-75	0.00	0.00	0.53	1.84	2.80	5.17
67	CARTER	CLARENCE	10-22-75	0.00	0.00	0.00	0.00	0.41	0.41
68	CARTER	DANIEL	10-21-27	5.97	1.85	0.00	0.00	0.00	7.82
69	CARTER	MAMIE	10-24-70	1.62	1.73	0.00	0.00	0.00	3.35
70	CARTER	RUSSELL	10-25-48	0.00	0.00	3.98	7.81	10.99	22.78
71	CHAPMAN	MABEL	10-23-98	19.33	9.16	6.86	1.89	0.00	37.24
72	CHAPPELL	JEFF	10-22-64	7.24	5.65	6.94	9.46	14.19	43.49
73	CHASE	WALTER	10-25-14	0.00	2.68	3.56	9.38	6.16	21.79
74	CHEEK	CLIFFORD	10-24-42	9.13	15.94	6.88	10.40	7.35	49.71
75	CHESTER	RAU	10-20-45	6.07	6.59	7.05	8.11	0.00	25.82
76	CIFELLI	SAVINA	10-12-05	1.85	5.34	6.88	2.95	0.00	17.02
77	CLEMENTS	ROSA	10-24-01	2.24	4.69	6.79	8.97	0.00	22.69
78	COFIELD	ANNETTE	10-15-51	0.00	7.38	8.64	0.00	0.00	16.02
79	COLEMAN	ANNE	10-19-95	1.28	0.00	0.00	0.00	0.00	1.28
80	COLEMAN	DOROTHY	10-24-66	40.95	0.13	0.00	0.00	0.00	41.08
81	COLEMAN	RANDOLPH	10-16-38	0.00	0.00	0.00	0.00	0.00	0.00
82	COOK	DONNA	10-24-21	0.95	2.75	0.00	0.00	0.00	3.70
83	COOK	ILLEANA	10-24-97	0.00	4.54	1.40	7.35	11.86	25.15
84	COOPER	TIA	10-19-03	0.00	0.00	17.92	0.00	0.00	17.92
85	CRAWLEY	WILLIAM	10-24-61	1.70	0.93	0.00	0.00	0.00	2.63
86	DAILEY	LEON	10-15-77	5.84	7.11	4.00	0.00	0.00	16.95
87	DARGANS	BESSIE	10-13-75	0.00	4.25	0.00	0.00	0.00	4.25
88	DARKE	VIOLET	10-12-71	4.88	6.72	6.88	7.07	0.00	25.55
89	DAVIS	EFFIE	10-21-10	4.43	0.00	0.00	0.00	0.00	4.43
90	DAVIS	JOSEPH	10-21-68	10.59	5.70	6.44	9.13	6.64	38.50
91	DAVIS	LILLIAN	10-23-76	9.14	6.23	6.88	10.99	4.69	37.93
92	DAVIS	LUCILLE	10-20-76	4.87	6.15	6.28	9.41	15.01	41.73
93	DAVIS	MOSES	10-22-88	3.15	8.00	6.88	9.94	9.39	37.35
94	DAVIS	LULS	10-16-39	2.95	0.00	0.00	0.00	0.00	2.95
95	DAWKINS	CLYDE	10-24-14	3.10	5.19	0.00	0.00	0.00	8.29
96	DAWKINS	KATHERINE	10-23-61	3.18	8.02	3.90	9.06	13.18	37.34
97	DAWSON	DEXTER	10-23-53	1.14	0.00	0.00	4.70	0.66	6.50

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RESIDENTS INTEREST SUMMARY
FOR THE PERIOD ENDING JANUARY 1, 1992 THRU DECEMBER 31, 1996

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	LAST NAME	FIRST NAME	DCV #	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
98	DAY	MARGARET	10-23-24	6.03	5.63	6.98	0.00	0.00	18.64
99	DEAN	ROBERT	10-23-93	2.86	2.41	0.00	0.00	0.00	5.27
100	DENT	FANNIE	10-24-40	58.63	14.83	6.88	6.03	0.00	86.37
101	DEROSA	FRANK	10-15-65	23.56	0.00	0.00	0.00	0.00	23.56
102	DEVINE	ANNA	10-17-19	3.27	3.26	4.49	5.84	6.25	23.12
103	DEVOE	SARAH	10-25-08	0.00	0.00	4.16	0.00	0.00	4.16
104	DIAL	RUTH	10-13-17	15.00	0.00	0.00	0.00	0.00	15.00
105	DIXON	JOHN	10-01-30	2.44	4.30	3.97	2.24	7.52	20.47
106	DOBBINS	CARRIE	10-16-95	0.54	0.20	0.00	3.17	5.27	9.18
107	DONALDSON	MARIE	10-19-87	5.03	6.37	6.86	4.90	45.26	68.42
108	DORSCH	HELEN	10-20-71	4.45	6.88	7.08	9.38	8.23	36.02
109	DORSEY	THEODORE	10-21-59	0.00	3.79	0.00	0.00	0.00	3.79
110	DOSHER	FANNIE	10-11-52	0.00	12.25	0.00	0.00	0.00	12.25
111	DOZIER	JANIE	10-23-66	17.32	9.08	6.88	5.03	0.00	38.31
112	DRIVERS	CLARENCE	10-20-75	4.75	6.24	0.00	8.55	12.73	32.27
113	DUFF	CASPER	10-23-87	2.27	1.31	0.00	0.00	0.00	3.58
114	DUKE	CLYDE	10-25-02	0.00	1.98	2.12	9.43	17.34	30.88
115	DUNCAN	ETHEL	10-23-58	7.33	6.56	0.00	0.00	0.00	13.89
116	EASTON	IRENE	10-22-35	19.16	8.36	6.87	10.71	13.10	58.21
117	EDMONDS	WILLIAMS	10-25-31	0.00	0.00	1.14	8.57	5.37	15.08
118	EDWARDS	ELSIE	10-23-55	0.38	5.04	4.98	0.00	0.00	10.40
119	EDWARDS	MAZZIE	10-23-90	13.63	9.97	0.00	0.00	0.00	23.60
120	ELLIS	ARDENA	10-18-62	5.03	7.57	7.45	10.71	12.37	43.14
121	ELLIS	IRENE	10-22-35	0.00	0.00	0.00	0.00	3.52	3.52
122	EMERSON	JANE	10-24-13	3.50	6.25	6.37	10.73	14.68	41.53
				856.88	\$670.14	477.53	723.81	658.03	3,386.39

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RESIDENTS INTEREST SUMMARY
FOR THE PERIOD ENDING JANUARY 1, 1992 THRU DECEMBER 31, 1996

June
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	LASTNAME	FIRSTNAME	DOB	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
1	FARMER	LULA	10-23-50	5.69	6.21	7.10	9.38	15.98	44.37
2	FARRAR	HATTIE	10-19-97	4.00	32.30	0.00	0.00	0.00	36.30
3	FELLS	KEVIN	10-25-41	0.00	0.00	0.44	9.34	2.33	12.11
4	FIELDS	MARTIN	10-25-05	0.00	11.61	7.25	9.38	12.72	40.96
5	FIGLIOZZI	FRANK	10-11-87	4.05	27.30	0.00	0.00	0.00	31.35
6	FIRESTONE	ALICE	10-01-63	4.64	7.37	6.63	10.53	9.62	38.79
7	FLAGG	CALVIN	10-23-07	5.38	0.00	0.00	0.00	0.00	5.38
8	FLEMING	ADA	10-01-66	6.03	7.29	4.82	9.38	12.59	40.11
9	FLETCHER	ALICE F	10-22-46	43.88	0.00	7.64	0.00	0.00	51.52
10	FLETCHER	EDITH L.	10-22-46	6.10	7.38	0.00	5.29	0.93	19.70
11	FOGLE	JOSEPHINE	10-23-65	5.01	8.18	6.45	10.68	7.61	35.93
12	FOGLE	PINKNEY	10-11-40	4.42	4.73	4.54	4.71	6.06	24.45
13	FORD	CHARLES	10-24-47	21.98	6.35	6.86	10.68	14.04	59.92
14	FORTE	CURMET	10-20-14	4.71	3.80	5.93	8.90	13.05	36.39
15	FRAZIER	FLOYD	10-24-73	0.00	0.18	0.00	0.00	0.00	0.18
16	FRAZIER	MARTHA E.	10-23-71	0.27	0.00	0.00	0.00	0.00	0.27
17	FRENCH	JAMES	10-14-12	8.20	3.79	0.00	0.00	0.00	11.99
18	GAINES	ADELL	10-01-81	6.02	11.50	8.22	10.37	15.05	51.16
19	GARNER	ERNEST	10-22-12	1.11	0.00	3.81	0.34	0.00	5.26
20	GARNER	LAWRENCE	10-19-57	0.00	2.53	0.00	0.00	0.00	2.53
21	GARNER	LOUISLY	10-25-46	0.00	0.00	0.00	5.35	5.46	10.81
22	GASSOWAY	CORA	10-23-49	6.37	5.62	8.68	61.91	0.00	82.58
23	GAVIN	LULA	10-23-16	6.10	11.03	6.86	10.71	9.56	44.26
24	GIBSON	DOROTHY	10-17-90	0.00	0.00	0.78	14.12	5.38	20.28
25	GLENN	FRANCIS	10-25-23	0.00	0.92	0.00	0.00	0.00	0.92
26	GILCHRIST	MILDRED	10-18-28	0.92	0.00	0.00	0.00	0.00	0.92
27	GILES	MARY	10-25-50	0.00	0.00	4.19	17.12	0.00	21.31
28	GILES	MATTIE	10-18-28	0.76	0.00	0.00	0.00	0.00	0.76
29	GILMORE	LOTTIE	10-24-86	0.00	0.00	5.17	1.35	12.75	19.27
30	GILLIS	CLARENCE I.	10-21-95	3.83	0.00	0.00	0.00	0.00	3.83
31	GLENN	FRANCIS	10-25-23	0.00	0.00	2.61	0.00	0.00	2.61
32	GLOVER	MARY	10-21-17	1.80	0.00	0.00	0.00	0.00	1.80
33	GOGGINS	WILLIE	10-23-89	0.00	0.00	0.43	0.00	0.00	0.43
34	GOODING	ELIAZBETH	10-21-52	0.00	7.33	5.65	5.69	5.74	24.40
35	GORDON	PAUL	10-01-89	1.39	3.27	7.74	9.09	8.67	30.16
36	GOVAN	ANNE	10-25-16	0.00	0.16	0.00	0.00	0.00	0.16
37	GRAHAM	GEORGE	10-22-94	3.99	0.27	4.90	5.48	4.65	19.29
38	GRAVES	ANNIE	10-25-47	0.00	0.00	5.97	11.61	16.72	34.30
39	GRAY	ROSE	10-24-34	2.28	6.26	0.00	0.00	0.00	8.54
40	GRAYSON	MARTHA	10-16-72	20.94	9.66	14.46	4.78	5.33	55.17
41	GREENE	JULIA	10-24-05	6.42	3.52	0.00	0.00	0.00	9.94
42	GREGORY	LUCY	10-24-69	0.00	4.73	0.00	0.00	0.00	4.73

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RESIDENTS INTEREST SUMMARY
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	LAST NAME	FIRST NAME	DOB	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
43	GROSS	CHARLES	10-23-15	2.88	4.04	0.00	6.79	0.00	13.71
44	GROVES	MAZZIE	10-13-32	37.08	0.00	0.00	0.00	0.00	37.08
45	GURCH	RICHARD	10-21-41	2.95	0.00	0.00	0.00	0.00	2.95
46	GUTTMAN	ESTHER	10-23-42	52.97	0.00	0.00	0.00	0.00	52.97
47	HAINES	AVA C	10-22-02	5.68	10.25	6.87	10.60	11.52	44.91
48	HALES	SILAS	10-22-63	0.24	0.00	0.00	89.44	0.00	89.68
49	HALL	ALBERTA	10-25-15	0.00	2.90	6.83	10.12	12.60	32.45
50	HALL	ELMER	10-21-73	6.08	9.78	6.88	10.70	15.30	48.74
51	HALL	IRENE	10-20-42	5.95	10.21	7.05	9.05	13.60	45.86
52	HALL	JACKLINE	10-22-92	1.15	1.45	0.00	0.00	0.00	2.60
53	HALL	PEARL	10-21-45	2.85	7.78	6.61	6.39	0.00	23.61
54	HALLMAN	DAVID	10-22-62	3.01	4.82	7.03	0.00	0.00	14.86
55	HARGROVE	MARY	10-20-85	0.00	2.03	5.24	5.19	0.00	12.46
56	HARRINGTON	WALTER	10-23-98	2.75	1.57	7.48	7.67	9.56	29.03
57	HARRIS	ANGELA	10-18-76	9.94	0.00	0.00	0.00	0.00	9.94
58	HARRIS	JESSE	10-23-70	7.03	12.62	5.93	2.36	0.00	27.94
59	HARRIS	SUSAN	10-25-07	0.00	2.25	24.01	5.72	3.30	35.28
60	HARRISON	BELLA	10-21-22	1.15	1.27	0.88	2.08	0.00	5.38
61	HARRISON	MARY	10-22-29	13.19	1.12	3.57	5.54	6.28	29.70
62	HARRISON	VIRGINIA	10-22-89	0.00	7.96	0.00	0.00	0.00	7.96
63	HARRISTON	SARAH	10-20-51	1.65	3.05	2.09	2.95	5.85	15.59
64	HAWKINS	CHARLES	10-24-03	10.10	7.16	1.45	3.04	6.95	28.71
65	HAWKINS	MARJORIE	10-22-93	5.77	4.35	4.50	2.73	0.00	17.35
66	HAWKINS	MILDRED	10-20-68	0.00	1.63	1.61	7.00	0.00	10.24
67	HEARNS	WILLIAM	10-22-73	3.43	6.36	4.72	4.47	0.00	18.98
68	HEDGEMAN	NELLIE	10-16-91	0.19	11.05	0.00	0.00	0.00	11.24
69	HENDERSON	LAVINIA	10-25-30	0.00	0.65	0.56	0.00	0.00	1.21
70	HENERY	CHARLES	10-22-15	5.00	0.00	0.00	0.00	0.00	5.00
71	HENNEY	BARBARA	10-12-18	5.64	10.44	7.08	9.38	12.76	45.30
72	HENRY	JESSE	10-25-24	0.00	0.00	8.05	1.25	0.00	9.30
73	HENSON	RICHARD	10-20-06	5.60	4.30	0.00	0.00	0.00	9.90
74	HESTER	RUTH	10-23-12	10.34	11.04	7.08	9.32	15.29	53.08
75	HICKS	FELICIA	10-18-82	3.15	10.54	8.34	12.07	0.00	34.10
76	HINTON	LAWRENC	10-25-49	0.00	0.00	19.85	14.17	0.00	34.02
77	HOLLOWAY	LUVENIA	10-20-13	6.56	11.77	6.88	11.64	5.60	42.45
78	HOLLOWAY	MAUDE	10-24-95	3.69	0.00	6.67	0.00	0.00	10.36
79	HOWARD	MARY	10-24-32	5.11	6.46	0.00	10.73	14.24	36.54
80	HOWARD	PRESCOTT	10-15-82	1.54	28.88	0.00	0.00	0.00	30.42
81	HOWELL	ELLAREE	10-22-07	26.18	1.25	3.16	1.04	5.13	36.76
82	HOWELL	SARA	10-20-94	2.81	0.61	10.39	0.00	0.00	13.81
83	HUDSON	MICHELLE	10-15-83	2.91	43.87	0.00	0.00	0.00	46.78
84	HUNTER	LUCHERS	10-23-10	2.46	0.00	0.00	0.00	0.00	2.46

RESIDENTS INTEREST SUMMARY

FOR THE PERIOD ENDING JANUARY 1, 1992 THRU DECEMBER 31, 1996

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	LAST NAME	FIRST NAME	DOB	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
85	HUNTER	OSCAR	10-22-65	5.21	0.00	0.00	0.00	0.00	5.21
86	HUTCHINSON	EDITH	10-18-95	3.15	10.79	7.06	9.38	12.72	43.10
87	HUTCHINSON	LOUISE	10-21-32	7.55	4.88	0.00	10.06	0.00	22.49
88	HYATT	PAULINE	10-20-63	4.89	10.45	5.23	0.00	13.88	34.45
89	INGRAM	MARY	10-24-07	5.83	11.17	8.23	11.80	15.75	52.78
90	IVES	MABLE	10-25-10	0.00	4.55	0.00	0.00	0.00	4.55
91	JACKSON	BERTHA	10-02-58	3.66	1.17	3.75	2.13	0.00	10.71
92	JACKSON	EMORY	10-22-30	1.40	0.16	0.19	0.62	5.63	8.00
93	JACKSON	ERIC	10-11-93	0.00	1.98	0.00	7.48	0.00	9.46
94	JACKSON	EVELYN	10-22-57	4.05	9.64	6.64	0.00	0.00	20.33
95	JACKSON	IRIS	10-25-28	0.00	0.00	4.41	7.32	0.00	11.73
96	JACKSON	JOHN	10-14-89	24.20	0.00	0.00	0.00	0.00	24.20
97	JACKSON	JOHNNY	10-16-57	8.47	11.21	6.63	10.90	12.88	48.09
98	JACKSON	RICHARD	10-20-15	5.52	0.00	0.00	0.00	0.00	5.52
99	JACKSON	WILLIE MAE	10-25-27	0.00	1.12	0.00	0.00	0.00	1.12
100	JEFFERIES	PEARL	10-21-25	6.10	11.17	6.43	11.90	0.00	35.60
101	JEFFERSON	ELEANOR	10-25-11	0.00	1.28	0.00	32.40	12.81	46.47
102	JENKINS	CHRISTIN	10-11-47	2.55	0.00	0.00	10.71	12.83	26.09
103	JENKINS	HUSTON	10-13-84	3.32	11.60	6.64	13.04	14.08	48.66
104	JENKINS	MARY L.	10-15-43	4.47	5.57	8.09	6.47	8.26	32.86
105	JENKINS	MARY V.	10-12-60	0.00	0.75	0.00	0.00	0.00	0.75
106	JOHNSON	BARBARA	10-18-94	6.10	7.55	7.35	10.88	10.78	42.66
107	JOHNSON	EDDIE	10-23-11	3.22	2.52	0.00	0.00	0.00	5.74
108	JOHNSON	ENDA	10-12-59	6.36	0.00	0.00	0.00	0.00	6.36
109	JOHNSON	ELLSWORTH	10-20-67	6.84	7.88	7.56	43.48	0.00	65.76
110	JOHNSON	HELEN	10-24-74	0.27	5.14	4.78	7.17	8.95	26.31
111	JOHNSON	HUGH	10-24-39	5.38	0.00	0.00	0.00	0.00	5.38
112	JOHNSON	JEANETTE	99-99-99	0.76	0.00	0.00	0.00	0.00	0.76
113	JOHNSON	LAMAR	10-21-39	0.78	4.28	0.00	0.00	0.00	5.06
114	JOHNSON	LEONARD	10-22-52	0.00	0.53	0.00	0.00	0.00	0.53
115	JOHNSON	MAGGIE	10-16-60	0.54	0.00	0.00	0.00	0.00	0.54
116	JOHNSON	MAUDELLA	10-25-22	0.00	0.00	0.65	10.59	24.97	36.20
117	JOHNSON	MELVIN	10-22-32	0.00	0.00	0.92	0.62	0.00	1.54
118	JOHNSON	RAYMOND	10-18-78	0.00	1.10	0.00	0.00	0.00	1.10
119	JOHNSON	SARAH	10-13-49	1.61	0.48	1.14	2.98	0.00	6.21
120	JOHNSON	VIOLA	10-23-77	7.73	5.85	6.09	14.48	5.11	39.26
121	JOHNSON	WILLIE	10-24-53	3.36	6.67	2.27	9.98	13.71	35.99
122	JONES	DENISE	10-19-00	1.61	3.41	0.00	0.00	0.00	5.02
123	JONES	EVELYN	10-19-84	0.00	6.16	5.94	0.00	0.00	12.10
124	JONES	GENEVA	10-16-66	12.32	15.86	0.00	0.00	0.00	28.18
125	JONES	LONNIE	10-23-26	7.27	4.75	0.00	0.00	0.00	12.02
126	JONES	MARY	10-25-37	0.00	4.20	6.18	9.15	13.38	32.91

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 RESIDENTS INTEREREST SUMMARY
 FOR THE PERIOD ENDING JANUARY 1, 1992 THRU DECEMBER 31, 1998

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	LAST NAME	FIRST NAME	DOB	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
127	JONES	OCTAVIA	10-24-88	0.00	10.83	0.00	0.00	0.00	10.83
128	JONES	RUTH	10-15-22	0.00	0.00	0.00	78.73	0.00	78.73
129	JONES	WILLIAM	10-20-09	0.60	0.00	1.20	0.67	0.00	2.47
130	JOSEPH	ALLENE	10-24-75	0.00	2.61	6.48	9.87	12.50	31.46
131	JOSEPH	NAOMI	10-23-73	13.83	9.74	6.47	8.82	12.38	51.24
132	JOYNER	SALLIE	10-21-40	14.42	7.35	6.47	8.73	13.31	50.28
133	JULIAN	LUCY	10-11-49	6.54	8.33	0.00	0.00	0.00	14.87
134	KEANE	JOHN	10-03-00	1.40	0.82	0.00	0.00	0.00	2.22
135	KEARNEY	EMMA	10-24-55	0.00	16.85	23.95	0.00	0.00	40.80
136	KEITH	FRANCES	10-12-38	6.37	17.20	0.00	0.00	0.00	23.57
137	KELLY	THOMAS	10-25-01	0.00	0.00	0.00	6.12	2.50	8.62
138	KELLEY	JANIE	10-24-71	0.00	0.58	0.00	0.00	0.00	0.58
139	KEMPER	VERDELL	10-15-46	0.00	22.73	0.00	0.00	0.43	23.16
140	KENDRICK	DEWEY	10-21-90	4.88	2.94	0.72	0.00	0.00	8.52
141	KENDRICK	THOMAS	10-22-84	3.36	0.00	0.00	0.00	0.00	3.36
142	KENNEDY	CHARLES	10-24-49	1.75	7.95	5.51	9.16	15.48	39.85
143	KENON	MARY	10-21-49	4.86	8.28	0.00	0.00	0.00	13.14
144	KESSEL	ARMANDO	10-23-91	3.15	14.56	0.00	0.00	0.00	17.71
145	KEY	DEBORAH	10-22-99	1.75	6.69	0.00	0.43	3.40	12.27
146	KEYS	ADELLE	10-23-38	15.62	9.53	6.87	12.78	7.01	51.81
147	KULLE	MARY	10-19-98	1.62	0.00	0.00	0.00	0.00	1.62

675.97

755.57

474.92

886.45

574.96

3,374.74

DHS/D.C. \ AGE
RESIDENTS INTEREST SUMMARY
FOR THE PERIOD ENDING JANUARY 1, 1992 THRU DECEMBER 31, 1996

	LAST NAME	FIRST NAME	DCV #	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
1	LAFOLETTE	ROBERT	10-24-58	0.00	7.73	6.09	13.48	10.91	38.21
2	LANDMAN	LEROY	10-14-60	11.92	0.00	0.00	0.00	0.00	11.92
3	LANE	ROSE	10-03-11	38.48	0.00	0.00	0.00	0.00	38.48
4	LANGSTON	PEARL	10-24-92	0.00	31.14	4.68	8.06	6.08	49.96
5	LANIER	DEBORAH	10-23-36	0.00	2.87	0.00	0.00	9.47	12.34
6	LANIER	EDDIE	10-20-88	0.00	3.94	0.94	7.45	0.00	12.33
7	LAWSON	CHARLES	10-23-37	5.18	7.51	5.65	10.40	8.33	37.07
8	LAWSON	STANLEY	10-24-38	5.27	3.34	4.17	4.61	1.09	18.48
9	LAWTON	ANTONIO	10-19-61	6.10	20.39	7.45	0.00	0.00	33.94
10	LEE	CARLA M	10-24-17	1.33	56.05	6.89	9.72	11.20	85.19
11	LEE	GRACE	10-17-65	6.10	33.31	0.00	1.95	0.00	41.36
12	LEE	MARY	10-25-19	0.00	2.75	0.47	10.51	0.00	13.73
13	LEE	RHEBA	10-11-10	1.00	0.00	0.00	0.00	0.00	1.00
14	LEMING	JACK	10-16-47	29.32	0.00	0.00	0.00	0.00	29.32
15	LEWIS	JOHN	10-18-57	6.03	7.71	6.49	9.39	7.44	37.06
16	LEWIS	JOSEPHINE	10-11-50	0.57	50.52	0.00	0.00	0.00	51.09
17	LIENDO	ROSA	10-24-77	0.00	3.76	0.00	0.00	0.00	3.76
18	LILLY	JOSEPH	10-03-31	59.52	0.00	0.00	0.00	0.00	59.52
19	LINDERS	LUCILLE	10-22-22	1.98	1.45	5.80	8.60	4.53	22.36
20	LIPFORD	JAMES	10-24-68	16.82	10.84	1.17	0.00	0.00	28.83
21	LITTLE	JAMES	10-25-04	0.00	0.16	17.36	0.00	0.00	17.52
22	LLOYD	MARTHA	10-23-79	6.06	8.24	8.74	9.72	5.60	38.36
23	LOFTON	ALVIN	10-17-87	1.86	4.33	3.97	7.18	0.00	17.34
24	LOVELIST	RUBY	10-21-05	3.78	4.72	6.35	10.69	6.64	32.18
25	LUCAS	MACK	10-22-18	0.00	4.50	0.00	0.00	0.00	4.50
26	LUCHIE	MARTHA	10-24-72	1.70	6.53	7.08	9.38	15.88	40.57
27	LUMPKINS	MARGARET	10-23-19	7.08	1.78	0.00	0.00	0.00	8.86
28	LUNCEFORD	PIERCE	10-24-18	6.10	7.53	7.09	9.38	16.20	46.30
29	LYLE	VASCAR	10-25-34	0.00	1.15	3.44	1.91	2.23	8.73
30	LYNCH	MARY E	10-22-00	5.77	7.59	7.02	7.72	13.93	42.03
31	LYONS	EARL	10-21-27	4.40	0.00	0.00	0.00	0.00	4.40
32	MACK	EVA	10-18-87	1.28	0.00	0.00	0.00	0.00	1.28
33	MALAWISKA	EDWARD	10-23-48	6.10	7.41	7.08	9.38	16.19	46.16
34	MALLOY	FANNIE	10-23-06	0.96	0.00	0.00	0.00	0.00	0.96
35	MARKS	CURTIS	10-23-33	11.07	6.36	8.28	11.03	27.08	63.82
36	MARTIN	DELORES	10-24-80	9.27	6.13	5.92	9.35	12.72	43.39
37	MARTIN	GARY	10-16-30	0.00	0.00	0.32	0.00	0.00	0.32
38	MASSEY	LATOYA	10-22-59	5.84	7.47	6.86	9.52	4.53	34.22
39	MASSEY	SABRINA	10-15-87	4.91	3.97	0.00	0.00	0.00	8.88
40	MAYES	RUTH	10-16-55	5.26	2.75	0.00	0.00	0.00	8.01
41	MCBRIDE	LARRY	10-25-17	0.00	0.18	3.57	5.86	31.54	41.15
42	MCCLAIN	JOSEPH	10-23-03	1.54	3.25	0.00	0.00	0.00	4.79

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RESIDENTS INTEREST SUMMARY
FOR THE PERIOD ENDING JANUARY 1, 1992 THRU DECEMBER 31, 1996

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	LAST NAME	FIRST NAME	DCV #	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
43	MCCOY	BEVERLY	10-15-89	0.00	1.25	0.00	0.00	0.00	1.25
44	MCEACHERN	FRANKLIN	10-24-37	20.35	6.92	6.90	9.73	13.04	56.94
45	MCFARLAND	MARGARET	10-21-14	4.76	18.47	0.00	0.00	0.00	23.23
46	MCLAIN	ALBERT	10-21-34	6.10	7.53	14.17	33.38	0.00	61.18
47	MCLEOD	ELLA	10-21-93	16.84	0.00	0.00	0.00	0.00	16.84
48	MCNEAL	ROBERT	10-18-34	7.59	7.35	7.10	9.38	16.20	47.62
49	MCNEIL	ERNEST	10-24-63	14.44	34.56	5.47	7.57	1.87	63.91
50	MCNEIL	JAMES	10-22-74	0.00	0.26	0.00	3.02	4.49	7.77
51	MCNEIL	RUTH	10-19-60	7.11	4.75	8.98	10.69	12.13	43.66
52	MELVIN	RUTH	10-09-34	6.27	8.27	4.05	39.09	0.00	57.68
53	MEMORY	RUTH	10-23-30	8.08	6.78	8.39	7.09	0.00	30.34
54	MERRYMAN	MARY	10-14-35	5.21	5.68	5.64	8.49	3.18	28.20
55	MILES	WARREN	10-20-11	0.00	0.00	0.00	0.00	0.00	0.00
56	MILLER	BILLIE	10-23-46	0.54	3.37	3.85	2.46	0.00	10.22
57	MILLER	CLARENCE	10-10-75	3.40	4.29	5.30	9.69	0.00	22.68
58	MILLER	DAISEY	10-02-82	0.13	2.98	0.37	7.86	4.16	15.50
59	MILLIGAN	ETTA	10-24-67	3.44	5.72	0.00	0.00	0.00	9.16
60	MILLS	NATTIE	10-21-24	6.10	13.68	0.00	0.00	0.00	19.78
61	MILLS	WILLIAM	10-23-62	0.00	4.29	0.00	0.00	0.00	4.29
62	MINOR	MARTHA	10-23-97	0.57	0.00	0.00	0.00	0.55	1.12
63	MITCHEL	DOROTHY	10-22-17	5.35	6.10	6.90	10.69	12.68	41.72
64	MITCHELL	GLOSSIELA	10-21-50	2.05	1.70	0.00	2.51	4.65	10.91
65	MITCHELL	REBECCA	10-10-20	0.54	20.85	0.00	0.00	0.00	21.39
66	MONROE	AUGUSTUS	10-16-17	5.01	0.00	0.00	0.00	0.00	5.01
67	MONROE	HEZEKIAH	10-22-50	9.94	3.82	0.00	0.00	0.00	13.76
68	MONROE	NORMAN A.	10-16-17	0.00	4.76	6.33	9.03	15.91	36.03
69	MONTAQUE	JULIAN	10-09-04	1.20	0.00	0.00	0.00	0.00	1.20
70	MOONEY	THERESA	10-22-42	0.60	0.68	0.00	0.00	0.00	1.28
71	MOORE	BESSIE	10-17-13	6.18	6.86	52.63	11.11	5.89	82.67
72	MOORE	JAMES	10-20-12	5.37	0.00	0.00	0.00	0.00	5.37
73	MOORE	MINNIE	10-22-50	14.96	0.00	0.00	0.00	0.00	14.96
74	MOORE	WILLIAM	10-20-89	6.10	7.24	6.90	11.05	16.19	47.48
75	MORALES	AMELIA	10-22-47	0.57	0.00	0.00	0.00	0.00	0.57
76	MOREJON	SENIA	10-21-28	0.00	6.88	8.95	7.39	4.40	27.62
77	MORGAN	JESSIE	10-24-90	0.00	0.00	0.00	9.26	13.43	22.69
78	MORGAN	NETTIE	10-20-87	0.67	0.00	0.00	0.00	0.00	0.67
79	MORTON	MARIA	10-23-80	2.60	0.00	0.33	0.65	0.00	3.58
80	MORRIS	FRANK	10-22-96	6.04	7.45	7.01	6.32	0.00	26.82
81	MOSBY	CHARLES	10-16-28	0.00	0.00	0.20	0.65	0.00	0.85
82	MOTLEY	DONNEL	10-15-48	29.72	0.00	0.00	0.00	0.00	29.72
83	MOTLEY	EDDIE	10-15-48	0.00	22.71	9.08	8.93	13.14	53.86
84	MOUTON	PERNELLA	10-19-52	6.10	14.06	0.00	0.00	0.00	20.16

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	LAST NAME	FIRST NAME	DCV #	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
85	MULLEN	ERNEST	10-21-79	5.61	4.94	0.00	0.00	0.00	10.55
86	MURPHY	ESTHER	10-12-87	15.88	0.00	0.00	0.00	0.00	15.88
87	MURPHY	WILLIE	10-24-20	5.15	4.49	0.00	0.00	0.00	9.64
88	MURRAY	CARRIE	10-17-05	14.50	0.00	0.00	0.00	0.00	14.50
89	NALLEY	HENRY	10-24-98	0.00	1.84	0.00	0.00	0.93	2.77
90	NELSON	GRACIE	10-21-36	5.75	6.12	4.75	7.59	11.23	35.44
91	NELSON	JAMES	10-25-51	0.00	0.00	2.75	12.34	15.41	30.50
92	NEWTON	VALERIE	10-15-91	48.30	0.00	0.00	0.00	0.00	48.30
93	NICKEN	ELEANORA	10-23-21	2.86	7.12	7.09	8.38	2.81	28.26
94	NILAND	JOHN	10-23-40	5.74	17.26	0.00	0.00	0.00	23.00
95	NIXON	NATHAN	10-22-56	1.07	0.00	0.00	0.00	0.00	1.07
96	NUNN	JAMES	10-23-13	18.98	0.90	0.00	0.00	0.00	19.88
97	ODEMNS	GENEVA	10-24-93	0.00	6.07	9.49	10.25	6.93	32.74
98	O'LEARY	JAMES	10-22-77	0.00	15.17	0.00	0.00	0.00	15.17
99	OLIVE	BENJAMIN	10-20-53	4.19	3.63	3.91	4.95	5.54	22.22
100	OWENS	LOUISE	10-17-45	6.69	6.92	16.23	12.24	6.51	48.59
101	PAGE	LILLIAN	10-08-21	5.77	7.08	6.69	2.96	2.10	24.60
102	PALMER	CARNEGIE	10-23-05	10.52	0.00	0.00	0.00	0.00	10.52
103	PANNELL	VIRGINIA	10-22-19	6.06	5.57	6.97	9.62	13.84	42.06
104	PARDINI	MARY	10-19-22	2.64	0.00	0.00	0.00	0.00	2.64
105	PARKER	BARBARA	10-18-55	0.60	0.00	0.00	0.00	0.00	0.60
106	PARKER	EVA	10-21-72	1.12	0.00	0.00	0.00	0.00	1.12
107	PARKER	ROBERT	10-21-29	5.58	7.52	23.63	11.13	5.92	53.78
108	PARKS JENKIN	CHRISTINE	10-11-47	0.00	8.04	16.99	11.41	7.75	44.19
109	PARNELL	LOUIS	10-24-28	3.27	2.91	0.20	0.00	0.00	6.38
110	PAUL	ETHEL	10-22-98	0.00	0.72	7.05	9.38	16.22	33.37
111	PAYNE	SHEILA	10-18-90	5.79	7.13	7.08	9.05	12.75	41.80
112	PAYTON	SARAH	10-21-42	3.76	6.68	0.00	0.00	0.00	10.44
113	PEAVY	ALICE	10-25-12	0.00	0.00	3.78	10.34	6.57	20.69
114	PECK	MARGARET	10-04-34	0.00	6.25	13.96	0.00	0.00	20.21
115	PERKINS	HATTIE	10-14-94	56.44	0.00	0.00	0.00	0.00	56.44
116	PERKINS	VERA	10-20-91	0.00	3.79	4.20	11.81	11.41	31.21
117	PETTIGREW	ESTHER	10-17-62	4.93	7.12	3.38	4.42	0.00	19.85
118	PHARR	WILLIAM	10-25-26	0.00	0.16	42.15	3.60	0.00	45.91
119	PHILLIPS	CORRINE	10-15-92	37.62	37.76	0.00	0.00	0.00	75.38
120	PINKNEY	JAMES	10-21-96	4.20	0.00	0.00	0.00	0.00	4.20
121	PINKNEY	MARGARET	10-17-55	6.10	10.56	10.83	10.67	12.68	50.84
122	POPE	JAMES	10-15-50	0.00	6.59	0.00	23.65	0.00	30.24
123	POPE	LOUISE	10-22-37	5.30	4.46	0.00	21.25	0.00	31.01
124	PORTEE	FRANCES	10-24-02	0.19	0.00	0.00	0.00	0.00	0.19
125	POUNCIL	QUIANA	10-15-94	86.14	77.18	0.00	0.00	0.00	163.32
126	POWELL	PEARL	10-25-06	0.00	3.64	4.36	4.33	0.00	12.33

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	LAST NAME	FIRST NAME	DCV #	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
127	PRATT	BESSIE	10-21-85	5.95	0.00	0.00	0.00	0.00	5.95
128	PRINGLE	LARVIN	10-21-23	0.00	13.88	0.00	0.00	0.00	13.88
129	QUEEN	VIOLA	10-20-70	0.00	6.99	8.37	9.38	12.73	37.47
				<u>873.23</u>	<u>\$866.39</u>	<u>515.30</u>	<u>620.10</u>	<u>504.83</u>	<u>3378.54</u>

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	LAST NAME	FIRST NAME	DCV #	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
1	RAMEY	DOROTHY	10-23-45	6.09	7.68	6.82	10.33	14.31	45.23
2	RANDALL	JUANITA	10-20-60	39.84	0.00	0.00	0.00	0.00	39.84
3	REDD	SYLVIA	10-15-53	5.53	7.14	6.91	10.69	14.06	44.33
4	REDDIX	ETTA	10-22-58	11.56	7.24	6.39	9.36	5.60	40.15
5	REED	OTIS	10-20-27	17.86	39.67	0.00	0.00	0.00	57.53
6	REED	ROBERT	10-14-20	5.20	6.46	6.70	9.38	6.06	33.80
7	REEDER	HORTENSE	10-24-12	10.20	39.22	6.99	0.00	0.00	56.41
8	REESE	CAROLYN	10-23-86	1.17	6.19	4.63	0.00	0.00	11.99
9	REESE	WILLIE	10-24-25	2.61	0.00	0.00	19.10	0.00	21.71
10	REEVES	ADA	10-20-23	6.10	11.56	6.92	10.69	16.22	51.49
11	REID	MARCELLA	10-19-12	0.00	0.00	0.00	0.00	0.56	0.56
12	RICKERT	VERNA	10-24-52	1.80	9.98	5.48	9.43	7.00	33.69
13	ROBERTSON	VIOLA	10-13-23	6.10	7.73	8.25	10.69	11.77	44.54
14	ROCHELLE	ONEIDA	10-23-43	5.32	6.77	27.95	0.00	0.00	40.04
15	ROGAN	MABLE	10-15-66	1.14	0.00	0.44	3.02	1.52	6.12
16	ROLAND	NANNETTE	10-22-24	5.78	8.07	7.77	11.78	9.18	42.58
17	ROSE	ELIZABETH	10-25-30	0.00	5.97	6.80	10.54	14.70	38.01
18	ROTAN	THEODORE	10-24-10	5.41	6.72	0.00	0.00	0.00	12.13
19	ROUSE	CLARENCE	10-24-29	3.85	7.26	0.00	0.00	0.00	11.11
20	ROWE	ARNITHA	10-15-96	4.78	13.94	6.51	11.02	15.35	51.60
21	ROYSTER	LAMONT	10-22-09	0.50	7.38	4.59	3.05	2.16	17.68
22	RUSS	ADELAIDE	10-23-02	2.21	4.16	6.66	9.19	9.91	32.13
23	RUSSELL	MABEL	10-12-30	8.20	0.36	0.00	0.00	0.00	8.56
24	RUTH	MARY	10-20-03	0.83	0.00	0.00	41.75	0.00	42.58
25	RYAN	HELEN	10-20-73	6.10	7.53	7.09	9.37	12.73	42.82
26	SANDERS	ALEE	10-20-33	6.15	4.42	0.00	31.58	0.00	42.15
27	SAUNDERS	FANNIE	10-24-51	2.28	5.64	6.45	10.65	14.92	39.94
28	SCHREIBER	RUTH	10-20-81	31.12	0.00	0.00	0.00	0.00	31.12
29	SCOTT	ANNIE	10-24-79	9.98	14.45	4.98	12.32	12.17	53.90
30	SCOTT	EDWARD	10-13-45	5.00	8.32	6.94	10.68	16.19	47.13
31	SCOTT	HATTIE	10-23-28	4.60	6.91	6.90	9.60	15.88	43.89
32	SCOTT	HELEN	10-25-36	0.00	2.29	10.28	9.41	7.80	29.78
33	SCOTT	LAURA	10-15-00	6.43	5.53	5.97	8.16	9.90	35.99
34	SCOTT	MARY	10-08-16	4.69	0.00	0.00	0.00	0.00	4.69
35	SCOTT	NORMAN	10-12-52	18.52	0.00	0.00	0.00	0.00	18.52

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	LAST NAME	FIRST NAME	DCV #	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
36	SCOTT	RUTH	10-12-20	2.07	1.75	2.63	3.57	0.99	11.01
37	SCOTT	SAMUEL	10-25-38	0.00	2.02	20.22	9.37	14.72	46.33
38	SCRIBERS	FRANCIS	10-16-33	0.00	0.00	0.00	4.04	4.32	8.36
39	SEARS	VIRGINIA	10-22-83	0.00	0.18	2.43	1.58	2.25	6.44
40	SEASE	OTIS	10-16-54	0.60	2.24	0.00	6.79	6.00	15.63
41	SENYARD	MARY	10-20-55	6.10	7.36	27.34	0.00	0.00	40.80
42	SETTLES	WILLIAM	10-16-34	5.14	4.44	1.39	7.74	2.80	21.51
43	SHANKLIN	JAMES	10-04-97	36.46	0.00	0.00	0.00	0.00	36.46
44	SHANNON	THOMAS	10-23-54	0.00	1.83	1.17	6.59	5.08	14.67
45	SHARROW	RUSSELL	10-23-74	0.92	0.00	0.00	0.00	0.00	0.92
46	SHEEHY	JANE	10-23-25	6.03	7.42	7.12	9.36	16.18	46.11
47	SHELL	MARY	10-19-51	72.88	0.00	0.00	0.00	0.00	72.88
48	SHERILL	ETHEL	10-23-60	0.00	0.57	0.00	0.00	0.00	0.57
49	SIMPKINS	RUFUS	10-24-06	0.00	2.64	4.78	4.91	0.00	12.33
50	SINGLETON	JOHNNY	10-14-72	24.32	0.00	0.00	0.00	0.00	24.32
51	SKEETE	LOIS	10-24-78	1.30	16.31	0.60	0.00	0.00	18.21
52	SLOCUM	BARBARA	10-20-18	6.10	7.53	7.15	10.68	7.21	38.67
53	SMITH	ANNA	10-16-91	3.48	0.00	0.00	0.00	0.00	3.48
54	SMITH	BESSIE	10-07-09	5.70	9.27	0.00	0.00	0.00	14.97
55	SMITH	BOOKER	10-24-41	75.79	4.16	0.00	0.00	0.00	79.95
56	SMITH	CATHERINE	10-22-80	6.37	7.60	6.91	8.68	3.71	33.27
57	SMITH	JAMES	10-20-21	0.00	34.45	0.00	0.00	0.00	34.45
58	SMITH	JOHN	10-15-97	5.92	7.41	8.36	6.89	0.00	28.58
59	SMITH	NORMAN	10-21-15	2.08	0.00	0.00	0.00	0.00	2.08
60	SMITH	ROSA	10-23-94	5.09	6.53	5.22	8.59	8.57	34.00
61	SMITH	RAYMOND	10-25-33	0.00	0.00	3.96	8.12	8.93	21.01
62	SMITH	THELMA	10-18-91	5.14	6.50	7.06	5.93	2.18	26.81
63	SMITH	WILLIE	10-22-69	6.13	0.00	0.00	0.00	0.00	6.13
64	SMITH	YVONNE	10-18-18	4.16	0.00	0.00	0.00	0.00	4.16
65	SNEED	NELLINE	10-25-43	0.00	0.00	1.82	11.92	12.67	26.41
66	SNIDER	TONY	10-21-02	6.10	7.53	7.04	9.36	12.73	42.76
67	SOMERS	AGNES	10-22-81	6.04	7.01	6.82	5.67	0.00	25.54
68	SOLOMON	MAMIE	10-23-44	0.19	1.64	0.33	0.00	0.00	2.16
69	SPEERS	ANNETTE	10-15-51	4.86	0.00	0.00	0.00	0.00	4.86
70	SPENCER	MARSHALL	10-15-98	5.40	3.45	0.00	0.00	0.00	8.85

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	LAST NAME	FIRST NAME	DCV #	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
71	SPRATT	ELIZABETH	10-22-91	3.70	6.90	6.91	10.35	13.41	41.27
72	SPRIGGS	DIANA	10-16-25	0.00	0.18	2.46	5.03	2.31	9.98
73	SPRINGS	ANNIE	10-12-14	6.10	7.74	0.00	0.00	0.00	13.84
74	STANFORD	LARRY	10-21-08	0.76	0.00	0.00	0.00	0.00	0.76
75	STEVERSON	ALODINE	10-05-33	26.28	0.00	0.00	0.00	0.00	26.28
76	STEWART	JAMES	10-12-91	14.36	0.00	0.00	0.00	0.00	14.36
77	STOKES	PRESTON	10-12-54	5.19	6.79	7.28	3.43	0.00	22.67
78	STRINGFELLOW	LATHAN	10-24-89	0.81	16.31	7.14	2.56	0.00	26.82
79	STURDIVANT	ROY	10-21-47	4.91	6.05	6.15	10.64	14.35	42.10
80	SUBER	GLADYS	10-17-72	25.84	0.00	0.00	0.00	0.00	25.84
81	SUMMERS	ALBERT	10-15-52	0.00	4.01	3.34	0.68	0.00	8.03
82	TAPLEY	KENNETH	10-17-97	0.00	13.57	0.00	0.00	0.00	13.57
83	TARRANT	MARGARET	10-23-84	15.32	7.55	6.39	8.56	0.93	38.75
84	TAYLOR	AGNES	10-23-84	4.47	5.86	0.00	0.00	0.00	10.33
85	TEMPLES	BEATRICE	10-05-51	3.58	5.49	8.18	9.65	10.09	36.99
86	THOMAS	CATHERINE	10-11-54	10.56	0.00	0.00	0.00	0.00	10.56
87	THOMAS	CHARLES	10-05-55	0.00	8.94	0.00	0.00	0.00	8.94
88	THOMAS	LUCY	10-21-37	5.30	7.39	7.26	10.68	13.66	44.29
89	THOMPSON	ETTA	10-20-55	0.00	1.43	0.00	0.00	0.00	1.43
90	THOMPSON	JAMES	10-18-69	0.27	0.21	0.00	2.29	7.31	10.08
91	TOLBERT	AUDREY	10-24-45	3.58	9.08	6.21	6.87	0.00	25.74
92	TOLBERT	JAMISA	10-25-21	0.00	1.06	7.42	12.30	7.04	27.82
93	TOLLIVER	DOROTHY	10-20-84	5.16	8.01	6.45	11.03	7.01	37.66
94	TRAVIS	EDWARD	10-16-01	1.27	0.00	0.19	0.00	0.00	1.46
95	TRAVIS	HATTIE	10-20-20	0.57	0.00	0.54	15.00	6.83	22.94
96	TRUITT	MATTIE	10-21-83	3.00	7.73	6.43	10.69	14.61	42.46
97	TURNBOUGH	BERTJA	10-21-74	4.24	0.00	0.00	32.81	0.00	37.05
98	TURNER	CRAVEN	10-22-27	5.65	6.18	6.18	10.38	13.58	41.97
99	TURNER	JAMES	10-25-00	0.00	7.48	6.45	10.96	14.99	39.88
100	TUTSON	PEARL	10-25-40	0.00	0.00	10.15	5.04	0.00	15.19
101	TWITTY	CHARLES	10-21-16	7.20	0.00	0.00	0.00	0.00	7.20
102	TYLER	FIDELLA	10-24-04	0.00	1.65	0.00	0.00	0.00	1.65
103	UPSHUR	SUSIE	10-19-48	0.57	0.00	0.00	0.00	0.00	0.57
104	VALENTINE	LOWRINE	10-23-39	0.19	0.00	0.00	0.00	0.00	0.19
105	VEASEY	WILLIE	10-23-72	0.00	0.00	0.00	0.25	0.00	0.25

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106	VIET	WILLIAM	10-22-97	6.10	6.27	0.00	0.00	0.00	12.37
107	WADDELL	HAZEL	10-23-63	4.52	4.91	7.18	8.85	12.22	37.68
108	WADDELL	RONALD	10-17-54	0.00	26.42	0.00	0.00	0.00	26.42
109	WAINWRIGHT	PAUL	10-21-51	6.10	7.53	6.15	0.00	0.00	19.78
110	WAITS	RONALD	10-24-23	6.10	7.53	7.08	9.36	12.71	42.78
111	WALL	JAMES	10-23-72	0.00	2.91	4.40	9.91	7.70	24.92
112	WANG	THOMAS	10-22-85	3.69	3.78	4.75	0.00	0.00	12.22
113	WARD	JESSIE	10-05-82	5.89	7.93	6.92	10.68	9.63	41.05
114	WARE	JAMES	10-15-56	1.16	3.87	6.73	7.78	5.78	25.32
115	WASHINGTON	LAVERNE	10-20-39	3.91	5.54	6.14	9.92	10.89	36.40
116	WASHINGTON	RAYMOND	10-21-07	0.00	0.22	0.00	0.00	0.00	0.22
117	WASHINGTON	ROBERT	10-11-20	10.88	0.00	0.00	0.00	0.00	10.88
118	WATERS	HAZEL G	10-18-38	5.48	14.69	8.45	8.59	11.76	48.97
119	WATERS	MARCO	12-23-68	2.00	0.00	0.19	0.00	0.00	2.19
120	WATSON	BEATRICE	10-22-71	3.68	3.22	6.32	8.41	14.57	36.20
121	WEBB	ROMAN	10-22-31	2.91	0.00	0.00	0.00	0.00	2.91
122	WELLS	ELMA	10-18-40	6.10	8.05	0.00	65.45	0.00	79.60
123	WHEELER	NELDA MAE	10-22-71	0.00	1.89	5.57	1.62	0.00	9.08
124	WHITE	ANABELLE	10-17-91	0.00	0.00	3.88	8.01	7.96	19.85
125	WHITE	LURAY	10-17-11	14.64	0.00	0.00	0.00	0.00	14.64
126	WHITE	MARGARET	10-13-53	7.32	0.00	0.00	0.00	0.00	7.32
127	WHITE	MELVIN	10-21-13	1.80	0.00	0.00	0.00	0.00	1.80
128	WHITE	SARA	10-25-13	0.00	0.88	4.02	10.21	7.20	22.31
129	WHITEFIELD	ETHEL	10-24-45	0.27	5.88	5.76	10.68	13.39	35.98
130	WILKINS	MAMIE	10-23-14	5.40	6.89	6.77	10.68	12.74	42.48
131	WILLIAMS	BESSIE E	10-19-70	18.44	0.00	0.00	40.45	0.00	58.89
132	WILLIAMS	CARL	10-23-85	0.00	0.00	0.00	1.32	0.00	1.32
133	WILLIAMS	COLONEL	10-21-31	6.20	37.56	12.86	30.05	0.00	86.67
134	WILLIAMS	CORA	10-24-46	11.93	10.94	0.00	0.00	0.00	22.87
135	WILLIAMS	CYNTHIA	10-24-35	6.00	7.04	6.61	9.36	7.94	36.95
136	WILLIAMS	DENISE	10-21-01	0.00	17.51	0.00	0.00	0.00	17.51
137	WILLIAMS	ENORA	10-15-61	5.84	7.16	5.34	7.51	0.00	25.85
138	WILLIAMS	JOHNEY	10-24-64	0.00	8.48	0.00	0.00	0.00	8.48
139	WILLIAMS	LUCILLE	10-12-49	4.82	6.83	43.63	0.00	0.00	55.28
140	WILLIAMS	MICHAEL	10-18-15	0.00	0.00	1.69	0.67	0.00	2.36

DHS/D.C. AGE
RESIDENT INTEREST SUMMARY
FOR THE PERIOD ENDING JUNE 1, 1992 THRU DECEMBER 31, 1996

	LAST NAME	FIRST NAME	DCV #	TOTAL INTEREST DUE 1992	TOTAL INTEREST DUE 1993	TOTAL INTEREST DUE 1994	TOTAL INTEREST DUE 1995	TOTAL INTEREST DUE 1996	TOTAL INTEREST DUE
141	WILLIAMS	MINNIE	10-13-20	0.00	29.27	0.00	0.00	0.00	29.27
142	WILLIAMS	PEARL	10-06-05	41.00	0.00	0.00	0.00	0.00	41.00
143	WILLIAMS	RENEE	10-24-24	14.76	0.00	0.00	0.00	0.00	14.76
144	WILLIAMS	WILLIAM	10-24-15	44.10	35.47	0.00	0.00	0.00	79.57
145	WILLIAMS	VIRGINIA	10-24-56	1.47	10.55	5.26	7.90	5.48	30.66
146	WILLIS	CLAYTON	10-23-47	0.19	0.00	4.31	0.00	0.00	4.50
147	WILSON	CARL	10-23-85	6.42	6.69	16.56	6.64	0.00	36.31
148	WILSON	CHARLES	10-22-67	0.00	2.28	0.23	0.35	0.00	2.86
149	WILSON	GROVER	10-23-52	6.29	9.13	4.97	10.00	16.20	46.59
150	WINFIELD	HELEN	10-23-78	6.74	7.84	6.85	10.68	13.58	45.69
151	WINTHROP	VALDEMAR	10-21-69	2.16	0.00	0.00	0.00	0.00	2.16
152	WOODARD	ALLINE	10-22-49	9.46	2.36	27.12	0.00	0.00	38.94
153	WRIGHT	RAYMOND	10-24-43	2.80	0.00	0.00	0.00	0.00	2.80
154	YOUNG	ALICE	10-12-43	34.20	0.00	0.00	0.00	0.00	34.20
155	YOUNG	EDNA	10-23-64	5.75	12.24	1.26	0.00	0.00	19.25
156	YOUNG	RUTH	10-06-27	0.80	0.00	0.00	47.56	0.00	48.36
157	YOUNG	SAMUEL	10-24-96	0.00	1.63	0.00	0.00	0.00	1.63

SUBTOTAL	<u>\$1,037.52</u>	<u>\$879.43</u>	<u>\$622.88</u>	<u>\$943.48</u>	<u>\$622.26</u>	<u>\$4,105.45</u>
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TOTAL	3,436.10 *	3171.53	2090.63	3173.84	2360.08	14232.18
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* Includes Rounding Differences